

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

GRETCHEN L BUBOLZ

Debtor(s)

Case No. 08-09183

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/15/2008.
- 2) The plan was confirmed on 08/19/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/21/2009.
- 5) The case was dismissed on 10/29/2009.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,490.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,950.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$1,950.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,844.40
Court Costs	\$0.00
Trustee Expenses & Compensation	\$105.60
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,950.00**

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLIED INTERSTATE	Unsecured	32.00	NA	NA	0.00	0.00
AURORA EARTHMOVER CU	Unsecured	400.00	490.26	490.26	0.00	0.00
BOOKSPAN/DOUBLEDAY	Unsecured	92.00	51.06	51.06	0.00	0.00
BOOKSPAN/DOUBLEDAY	Unsecured	57.00	92.08	92.08	0.00	0.00
BUIKEMAS ACE HARDWARE	Unsecured	30.78	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	15,147.00	20,302.33	20,302.33	0.00	0.00
COMPUCREDIT CORP	Unsecured	142.00	NA	NA	0.00	0.00
CRA SECURITY SYSTEMS	Unsecured	76.00	NA	NA	0.00	0.00
DELNOR COMMUNITY HOSPITAL	Unsecured	529.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	315.00	NA	NA	0.00	0.00
FOX VALLEY ORTHOPEDIC ASSOC	Unsecured	337.00	NA	NA	0.00	0.00
GLOBAL PAYMENTS	Unsecured	37.00	NA	NA	0.00	0.00
HEIGHTS FINANCE CORP	Unsecured	1,909.00	2,779.93	2,779.93	0.00	0.00
JBC & ASSOC	Unsecured	185.00	NA	NA	0.00	0.00
LAWRENCE NATHAN ASSOC	Unsecured	500.00	NA	NA	0.00	0.00
MARSHALLS TOWING	Unsecured	NA	NA	NA	0.00	0.00
MCI	Unsecured	47.00	NA	NA	0.00	0.00
MIDLAND CREDIT MGMT INC	Unsecured	1,069.00	782.97	782.97	0.00	0.00
NEXTEL COMMUNICATIONS	Unsecured	270.00	NA	NA	0.00	0.00
OBERWEIS DAIRY	Unsecured	141.00	NA	NA	0.00	0.00
PROFESSIONAL COLLECTION SRV	Unsecured	401.00	NA	NA	0.00	0.00
REIMAN PUBLICATIONS	Unsecured	23.00	NA	NA	0.00	0.00
RESPIRATORY CONSULTANTS SC	Unsecured	32.00	NA	NA	0.00	0.00
RETRIEVAL MASTERS CRED BUREAU	Unsecured	115.00	NA	NA	0.00	0.00
RETRIEVAL MASTERS CRED BUREAU	Unsecured	40.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	830.00	830.00	830.00	0.00	0.00
RUSH COPLEY	Unsecured	167.00	NA	NA	0.00	0.00
SCHOLASTIC BOOK SERVICES	Unsecured	46.00	NA	NA	0.00	0.00
SKO BRENNER AMERICAN	Unsecured	45.00	NA	NA	0.00	0.00
TRI CITY RADIOLOGY	Unsecured	524.00	NA	NA	0.00	0.00
UNICARE LIFE & HEALTH INS	Unsecured	638.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
USA PAYDAY LOANS	Unsecured	690.00	NA	NA	0.00	0.00
VALLEY EMERGENCY CARE	Unsecured	375.00	NA	NA	0.00	0.00
WILLIAM T KING JR	Unsecured	309.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$25,328.63	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,950.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$1,950.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/13/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.